

Purchase Order received by suppliers as of June 08, 2023

PO#	BAC-NOA#	COMPANY NAME	ITEM	PRICE	BASIS
48179	SB	EC ZURIC BIOTHERAPIES INC.	150 PIECE CENTRAL VENOUS CATHETER/MULTI LUMEN INFUSION CATHETER SET	342,000.00 PHP	SB
47907	1594-2023	MEDICOTEK INC.	120 PIECE DISPOSABLE RESUSCITATOR BAG CHILD	180,000.00 PHP	SV
48031	1747-2023	MOSTACO MARKETING	130 PIECE EPSON RIBBON FOR LX-310	13,520.00 PHP	SV
07123	0712-2023	DEX INTERNATIONAL CO.	1 LOT SLM FOR REPAIR OF 1 UNIT ELEVATOR HITAKE INVERTER VCF-7700 15KW 440V	210,800.00 PHP	EP
47475	1152-2023	MARSMAN DRYSDALE MEDICAL PRODUCTS INC.	50 BOT RINSE SOLUTION 4 LITERS ACL TOP	772,128.50 PHP	SV
48016	1672-2023	MEDICAL TRENDS & TECHNOLOGIES INC.	65 KIT I-STAT CHEM8+ 25T	999,375.00 PHP	SV
48022	1626-2023	MEDICAL TRENDS & TECHNOLOGIES INC.	65 KIT I-STAT CHEM8+ 25T	999,375.00 PHP	SV
47271	0990-2023	TNC EVERLIGHT PHILIPPINES INC	40000 PIECE PREMIUM LANCET BD CONTACT ACTIVATED W/ SPECIAL FEATURES	212,400.00 PHP	SV
48150	1738-2023	TNC EVERLIGHT PHILIPPINES INC	50000 PIECE PREMIUM LANCET BD CONTACT ACTIVATED W/ SPECIAL FEATURES	265,500.00 PHP	SV
48065	SB	METRO DRUG INC.	4000 VIAL CEFTRIAXONE	680,000.00 PHP	SB
47390	1182-2023	DUREX INTERNATIONAL MARKETING INC.	3000XMR GULAMAN POWDER RED,3000XMR GULAMAN WHITE,3000XMR GULAMAN GREEN,3000XMR GULAMAN YELLOW	14,688.00 PHP	S
48017	1674-2023	BIOMEDICA HEALTHCARE INC.	80 PIECE TUBE AND CHAMBER KIT,80 PIECE OPTIFLOW NASAL CANNULA MEDIUM	814,668.80 PHP	SV
48164	SB	PHARMASTAR INT'L TRADING CORP.	4000 PIECE PILLOW HYGIENIC DISPOSABLE BIG 20 X 28 900 GRAMS	536,000.00 PHP	SB
48181	SB	PATIENT CARE CORPORATION	400 PIECE UNDERBODY BLANKET BAIR HUGGER ADULT	410,132.00 PHP	SB
48174	SB	METRO DRUG INC.	120BOX OF 5 ACETYLCYSTEINE	50,400.00 PHP	SB
48165	1836-2023	METRO DRUG INC.	360 BOX OF 30 TELMISARTAN+HYDROCHLOROTHIAZID	239,227.20 PHP	SV
48074	SB	METRO DRUG INC.	16BOX OF 100 PANTOPRAZOLE	27,200.00 PHP	SB
48118	1765-2023	METRO DRUG INC.	134BOX CEFUREX 500 MG TABS 30'S	80,400.00 PHP	SV
48170	SB	METRO DRUG INC.	4050 VIAL PIPERACILLIN+TAZOBACTAM	607,500.00 PHP	SB
47988	1675-2023	REBMAN INC.	4BOX OF 100 DISPOSABLE NEEDLE 25GX5/8 100'S	3,172.00 PHP	SV
48155	SB	UNI-PHARMA PHILIPPINES INC.	240 BAG LINEZOLID	574,800.00 PHP	SB
47370	1166-2023	RGT CONSUMER GOODS TRADING	30 SET BP CUFF SET BAUMANOMETER BRAND	88,500.00 PHP	SV
48142	1764-2023	GLOBO ASIATICO ENTERPRISES INC.	140 BOX OF 6 EPOETIN BETA	890,719.20 PHP	SV

PREPARED BY:

JUAN PAULO AUGUSTUS G. TATAD
 CLERK III
 PROCUREMENT DIVISION

LEGEND:
 SMALL VALUE: SV
 SEALED BID: SB
 SHOPPING: S
 CONTRACT: C
 DIRECT CONTRACTING: DC
 EMERGENCY PURCHASE: EP
 REPEAT ORDER: RO

NOTED BY:

ALVIN REY F. DE LEON
 CHIEF ADMINISTRATIVE OFFICER
 PROCUREMENT DIVISION